

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**SEA 67-2016 Distributions
Grant County**

CAGIT Balance: \$0.00 COIT Balance: \$4,062,080.39 CEDIT Balance: \$181,322.65

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	GRANT COUNTY	\$0.00	\$1,859,414.13	\$88,964.62	\$1,948,378.75
0001	CENTER TOWNSHIP	\$0.00	\$31,565.12	\$0.00	\$31,565.12
0002	FAIRMOUNT TOWNSHIP	\$0.00	\$7,374.45	\$0.00	\$7,374.45
0003	FRANKLIN TOWNSHIP	\$0.00	\$12,798.47	\$0.00	\$12,798.47
0004	GREEN TOWNSHIP	\$0.00	\$4,378.09	\$0.00	\$4,378.09
0005	JEFFERSON TOWNSHIP	\$0.00	\$7,924.11	\$0.00	\$7,924.11
0006	LIBERTY TOWNSHIP	\$0.00	\$3,030.23	\$0.00	\$3,030.23
0007	MILL TOWNSHIP	\$0.00	\$21,181.73	\$0.00	\$21,181.73
0008	MONROE TOWNSHIP	\$0.00	\$2,443.24	\$0.00	\$2,443.24
0009	PLEASANT TOWNSHIP	\$0.00	\$5,518.13	\$0.00	\$5,518.13
0010	RICHLAND TOWNSHIP	\$0.00	\$2,849.25	\$0.00	\$2,849.25
0011	SIMS TOWNSHIP	\$0.00	\$4,674.71	\$0.00	\$4,674.71
0012	VAN BUREN TOWNSHIP	\$0.00	\$4,767.59	\$0.00	\$4,767.59
0013	WASHINGTON TOWNSHIP	\$0.00	\$9,072.32	\$0.00	\$9,072.32
0114	MARION CIVIL CITY	\$0.00	\$1,560,170.18	\$77,431.00	\$1,637,601.18
0422	GAS CITY CIVIL CITY	\$0.00	\$115,544.30	\$5,387.92	\$120,932.22
0626	FAIRMOUNT CIVIL TOWN	\$0.00	\$65,915.77	\$3,074.50	\$68,990.27
0627	FOWLERTON CIVIL TOWN	\$0.00	\$2,757.44	\$129.27	\$2,886.71
0628	JONESBORO CIVIL CITY	\$0.00	\$30,133.02	\$1,409.88	\$31,542.90
0629	MATTHEWS CIVIL TOWN	\$0.00	\$10,507.98	\$488.12	\$10,996.10
0630	SWAYZEE CIVIL TOWN	\$0.00	\$14,940.22	\$695.57	\$15,635.79

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**SEA 67-2016 Distributions
Grant County**

CAGIT Balance: \$0.00 COIT Balance: \$4,062,080.39 CEDIT Balance: \$181,322.65

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0631	SWEETSER CIVIL TOWN	\$0.00	\$12,220.19	\$571.55	\$12,791.74
0632	UPLAND CIVIL TOWN	\$0.00	\$36,388.95	\$1,697.91	\$38,086.86
0633	VAN BUREN CIVIL TOWN	\$0.00	\$25,600.64	\$1,197.85	\$26,798.49
0784	CONVERSE CIVIL TOWN	\$0.00	\$5,871.37	\$274.46	\$6,145.83
2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2825	MADISON-GRANT UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2855	MISSISSINewa COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
2865	MARION COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5625	OAK HILL UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0063	FAIRMOUNT PUBLIC LIBRARY	\$0.00	\$6,495.70	\$0.00	\$6,495.70
0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	\$0.00	\$39,181.73	\$0.00	\$39,181.73
0065	JONESBORO PUBLIC LIBRARY	\$0.00	\$4,460.17	\$0.00	\$4,460.17
0066	MARION PUBLIC LIBRARY	\$0.00	\$135,599.73	\$0.00	\$135,599.73
0067	MATTHEWS PUBLIC LIBRARY	\$0.00	\$679.80	\$0.00	\$679.80
0068	SWAYZEE PUBLIC LIBRARY	\$0.00	\$5,330.44	\$0.00	\$5,330.44
0069	BARTON-REES-POGUE MEMORIAL LIBRARY	\$0.00	\$4,013.59	\$0.00	\$4,013.59
0070	VAN BUREN PUBLIC LIBRARY	\$0.00	\$8,915.64	\$0.00	\$8,915.64
0152	CONVERSE PUBLIC LIBRARY	\$0.00	\$361.96	\$0.00	\$361.96
1034	EAST CENTRAL INDIANA SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
Total:		\$0.00	\$4,062,080.39	\$181,322.65	\$4,243,403.04